5784773/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of Rs.16,127/- (Rupees Sixteen Thousand One Hundred and Twenty Seven only) to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, for one month i.e., February 2022 to March 2022 – Sanctioned -Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.700 Dated:21-04-2022

Read the following:

1. G.O.Rt.No.1782, G.A(Accom.) Dept., Dt.26-10-2021
2. G.O.Rt.No.440, G.A(Accom.) Dept., Dt.09-03-2022
3. From the Dy Estate Officer, Estate Office, Vijayawada, Letter Dated: 07.03.2022,regarding Payment of Electricity charges.

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O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts for the period of Six (6) months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Deputy Estate Officer, Estate Office, Vijayawada, has sent proposals for payment of electricity charges to 37 Flats at Rain Tree Park Apartments at Namburu, Guntur for one month i.e., February 2022 to March 2022.

3. After careful examination of the matter, Government hereby accord sanction for an eligible amount of Rs.16,127/- (Rs. Sixteen Thousand One Hundred and Twenty Seven only) to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 37 flats where High Court employees are availing free transit accommodation, for one month i.e., February 2022 to March 2022.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month, are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The General Administration (Claims.C) Dept.
The Accountant General (A & E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.
The Registrar General, High Court of A.P., Nelapadu, Guntur District
The Officers /Staff concerned availing free transit accommodation.(through Registrar General, High Court of A.P., Nelapadu, Guntur District)

Copy to:
The P.S. to Spl C.S. to Government (GPM&AR)
The Estate Officer, Vijayawada.
SF/SC. (862196)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

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ANNEXURE to G O Rt No.700, Dated:21-04-2022

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS FEB -2022 to MARCH-2022

S.no	Flat no.	SERVICE NO	Month of Feb 2020- March 2022		
			Amount in Bill for Feb 2022 to March 2022	Eligible Amount	Excess Amount to the paid by Occupants
1	T101	1134309000832	602	602	0
2	T109	1134309000840	701	701	0
3	T117	1134309000847	570	570	0
4	T209	1134309000856	125	125	0
5	T210	1134309000857	448	448	0
6	T406	1134309000885	445	445	0
7	T504	1134309000899	264	264	0
8	T508	1134309000903	668	668	0
9	T602	1134309000913	196	196	0
10	T612	1134309000923	392	392	0
11	T614	1134309000924	203	203	0
12	T617	1134309000927	215	215	0
13	T710	1134309000937	449	449	0
14	T711	1134309000938	584	584	0
15	T1014	1134309000982	1347	1347	0
16	T1215	1134309001001	361	361	0
17	P307	1134309000773	285	285	0
18	P407	1134309000781	909	909	0
19	P412	1134309000786	384	384	0
20	P416	1134309000672	95	95	0
21	WN406	1134309000584	0p	0	0
22	WN907	1134309000625	448	448	0
23	M104	1134309000274	244	244	0
24	M128	1134309000118	646	646	0
25	M133	1134309000065	603	603	0
26	M216	1134309000058	186	186	0
27	M217	1134309000067	610	610	0

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28	M317	1134309000317	547	547	0
29	M318	1134309000096	481	481	0
30	M319	1134309000097	705	705	0
31	M331	1134309000145	187	187	0
32	M332	1134309000098	246	246	0
33	M423	1134309000149	481	481	0
34	M434	1134309000106	240	240	0
35	M624	1134309000174	397	397	0
36	M932	1134309000223	243	243	0
37	M1133	1134309000256	620	620	0
		Sub Total		16127	

Grand total Rs.16,127/- (Rs. Sixteen Thousand One Hundred and Twenty Seven only)

K PRAVEEN KUMARp
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER